GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

G.A.D – Payment of Telephone Bills of 21 telephone connection which are under the control of G. A. (OP.III) Dept., for the month of August, 2015 – Expenditure of Rs.30,050/- – Sanctioned – Order – Issued.

GENERAL ADMINISRTATION.(OP.III)DEPARTMENT

G.O.RT.No. 2838 Dated: 18-09-2015
Read the following:

1. G.O.Ms.No. 583, G.A. (OP.III) Dept., dated:26/10/1988.
2. From BSNL, Hyderabad received 21 Bills, dated: 06/09/2015.

ORDER:

Sanction is hereby accorded for payment Rs.30,050/- (Rupees Thirty Thousand Fifty Only) to Accounts Officer (Cash) BSNL, Hyderabad towards the usage charges on (21) telephone connections which are under the control of G. A. (OP.III) Dept., for the month of August, 2015 as shown in the annexure to this order.

2. The above expenditure shall be debited to "2052 Secretariat General Services – MH.090 Secretariat.04 – General Administration Department – 130 Office Expenses – 131 Service Postage, Telegram & Telephone Charges".

3. The General Administration (OP-III/Tel.Expr.) Department are requested to draw and credit the amount sanctioned in para 1 above to AO CASH MAIN BSNL, Hyderabad to the Current A/c No. 004301601000076, of Corporation Bank, Siddiambar Bazar Branch, IFSC Code: CORP0000043, MICR Code: 500017007.

4. This order does not require the concurrence of Finance Department as per the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SRINIVASA RAO
ASSISTANT SECRETARY TO GOVERNMENT(ESTT.)&
DEPUTY SECRETARY TO GOVERNMENT(GENL)FAC

To
Accounts Officer (Cash) BSNL, Hyderabad.
The General Administration (OP-III/Tel.Expr.) Dept.
(2 copies along with original bills)
The Dy.Pay and Accounts Officer, Sectt., Hyderabad.
SC/SF

//FORWARDED::BY ORDER//

SECTION OFFICER